

Modi GV Ventures LLP (24-25)

M G Road, Ranigunj

Secunderabad**Sales Register**

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-Dec-24	OTHLOAN-Modi Housing Pvt Ltd-RMS RMS-Plumbing 18% Output CGST 9% Output SGST 9% OIE-Rounded Off <i>Being RMS to Modi housing pvt ltd t/w Plumbing material return vide transsit invoice no1003 dt.28-10-2024 po no.20241024017 dt.24-10-2024.</i>	Sales	SAL/10001	20,400.00	17,288.00 1,555.92 1,555.92 0.16
16-Dec-24	OTHLOAN-Modi Housing Pvt Ltd-RMS RMS-Container GST 18% Output CGST 9% Output SGST 9% <i>Being RMS to Modi housing pvt ltd t/w Container transfer vide transit invoice no1001 dt.25-10-2024 po no.20240808030 dt.08-08-2024.</i>	Sales	SAL/10002	1,32,750.00	1,12,500.00 10,125.00 10,125.00
16-Dec-24	OTHLOAN-Modi Housing Pvt Ltd-RMS RMS-Steel 18% Output CGST 9% Output SGST 9% OIE-Rounded Off <i>Being RMS to Modi housing pvt ltd t/w steel transfer vide transit invoice no.1004 dt.18 -11-2024.</i>	Sales	SAL/10003	72,712.00	61,620.00 5,545.80 5,545.80 0.40
16-Jan-25	OTHLOAN-Modi Housing Pvt Ltd-RMS RMS-Plumbing 18% Output SGST 9% Output CGST 9% <i>Being RMS FRP Pipes qty 310 @475 vide po no.20250103030 dt.03-01-2025.</i>	Sales	SAL/10004	1,73,755.00	1,47,250.00 13,252.50 13,252.50
Total:				3,99,617.00	